Case 1:23-cv-09304-DEH

Document 477-1

Filed 04/10/25

Page 1 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 10/15/2022

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50021FA4400041

INVOICE NUMBER:

202200923A

INVOICE DATE:

9/23/2022

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

9/1/22 - 9/23/22

Company Name: Point of Contact: National Maritime Services, Inc.

Alan Swimmer

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127

Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses: Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	6,777,996.06
Additional Funds	\$	494,533.33
De-obligation of Funds	\$	
Current Obligation Balance:	\$	7,272,529.39
Previous Balance	\$	494,533.33
Current Invoice Total Amount	\$	494,533.33
SOC 22012	\$	2,758.00
SOC 25715	\$	470,390.99
SOC 25105	\$	9,064.78
SOC 25226	\$	-
SOC 21016	\$	12,319.56
Remaining Balance	\$	•

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MITIONAL

MARITIME SORVINES.

I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2022.10.31 14:11:55 -04

31 October 2022

Date

COTR Signature

Received 10/15/2022

Due to Finance 10/29/2022

Case 1:23-cv-09304-DEH

Document 477-1

Filed 04/10/25

Page 2 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 10/15/2022

Obligation 15M50022FA4400039

15M50021DA4400052

15M50021FA4400041

DISTRICT:

BILLING OFFICE: **BILLING ADDRESS:** CONTRACT #: TASK ORDER #: INVOICE NUMBER:

202200930A 9/30/2022

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

9/24/22 - 9/30/22

Company Name: Point of Contact: National Maritime Services, Inc.

Alan Swimmer

Fax Number: Tax Identification Number:

(203) 988-4184 (954) 602-9127

Address:

1560 Sawgrass Corporate Parkway

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Telephone Number:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	
De-obligation of Funds	\$ THE PERSON NAMED IN
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 6,660,038.45
Current Invoice Total Amount	\$ 84,973.27
SOC 22012	\$ 1 H 14/4
SOC 25715	\$ 82,131.14
SOC 25105	\$ 114.00
SOC 25226	\$
SOC 21016	\$ 2,728.13
Remaining Balance	\$ 6,575,065.18

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

I hereby certify that	SERVICES INC.	
I hereby certify that	is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.10	1.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

COTR Signature

31 October 2022

Date

Received 10/15/2022

Due to Finance on 10/30/22

Page 3 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #: INVOICE NUMBER:

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

15M50021FA4400041

15M50021DA4400052

202201023A 10/23/2022

10/24/2022

10/1/22 - 10/23/22

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number: Tax Identification Number:

E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	
De-obligation of Funds	\$ 4
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 6,575,065.18
Current Invoice Total Amount	\$ 384,495.67
SOC 22012	\$ -
SOC 25715	\$ 378,430.26
SOC 25105	\$
SOC 25226	\$ - A
SOC 21016	\$ 6,065.41
Remaining Balance	\$ 6,190,569.51

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

ALATIONSA	MARITME	SOMMET	150
MALIDNET	- MALLIME	SEKVILLES	Inc

I hereby certify that ______ is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

exply certify to the best of my knowledge and belief that the supplies and / or services shown on this

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

31 October 2022

COTR Signature

Received 10/23/22

Due to Finance 11/6/2022

Filed 04/10/25

Page 4 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 11/28/2022

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #:

TASK ORDER #: INVOICE NUMBER:

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

15M50021DA4400052 15M50022FA4400041

202201031A 10/31/2022

10/24/22 - 10/31/22

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number: E-Mail Addresses:

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

(203) 988-4184

Towing, Storage & Disposal Services - USMS Vessel Involce

OBLIGATION CERTIFICATION

Obligation Balance	\$	6,660,038.45
Additional Funds		
De-obligation of Funds	\$	
Current Obligation Balance:	\$	6,660,038.45
Previous Balance	\$	6,190,569.51
Current Invoice Total Amount	\$	297,874.96
SOC 22012	\$	117.7
SOC 25715	\$	284,694.54
SOC 25105	\$	
SOC 25226	\$	
SOC 21016	\$	13,180.42
Remaining Balance	\$	5,892,694.55

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARITIME SEXULOES, INC. I hereby certify that

a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

November 29, 2022

COTR Signature

Date

Received on 11/28/2022

Due to Finance on 12/12/2022

Case 1:23-cv-09304-DEH

Document 477-1 Filed 04

Filed 04/10/25

Page 5 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 1/9/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS:

CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

INVOICE NUMBER:

202201130A

INVOICE DATE:

11/30/2022

INVOICE PERIOD OF PERFORMANCE:

11/1/22 - 11/30/22

OPTION YEAR:

Company Name:

National Maritime Services, Inc.

(203) 988-4184

Point of Contact:

Alan Swimmer

Telephone Number: Fax Number:

(954) 602-9127

Address: 1560 S

1560 Sawgrass Corporate Parkway

Tax Identification Number: 47-0935459

Suite 400

E-Mail Addresses:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	6,660,038.45
Additional Funds		
De-obligation of Funds	\$	
Current Obligation Balance:	\$	6,660,038.45
Previous Balance	\$	5,892,694.55
Current Invoice Total Amount	\$	588,482.09
SOC 22012	\$	-
SOC 25715	\$	557,341.15
SOC 25105	\$	-
SOC 25226	\$	
SOC 21016	\$	31,140.94
Remaining Balance	\$	5,304,212.46

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

JATIONAL MARITIME SARVICES, INC.

I hereby certify that ______ is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

1

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES Date: 2023.01.10 12:53:16 -05'00'

10 January 2023

COTR Signature

Date

Received on 1/9/2023 Due to Finance 1/23/2023

Filed 04/10/25

Page 6 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

2/10/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

INVOICE NUMBER:

202201231A

INVOICE DATE:

12/31/2022 revised 2-10-23

12/1/22 - 12/31/22

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

Company Name:

National Maritime Services, Inc.

Telephone Number: (203) 988-4184 Fax Number: (954) 602-9127

Point of Contact: Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number: 47-0935459

Suite 400

Alan Swimmer

Ft. Lauderdale, FL 33323

E-Mail Addresses: Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	10.110.00
De-obligation of Funds	\$ den d
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 5,304,212.46
Current Invoice Total Amount	\$ 712,415.53
SOC 22012	\$
SOC 25715	\$ 707,345.82
SOC 25105	\$ 1,714.00
SOC 25226	\$ 1.18
SOC 21016	\$ 3,355.71
Remaining Balance	\$ 4,591,796.93

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MARNIME SERVICES, INC. MATIONAL

-1

I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES Digitally signed by CYNTHIA BRIDGES Date: 2023.02.13 08:14:30 -05'00'

13 February 2023

COTR Signature

Date

Received 2/10/23

Due to Finance on 2/24/2023

Case 1:23-cv-09304-DEH

Document 477-1

Filed 04/10/25

Page 7 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 2/27/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

INVOICE NUMBER:

202300131A

INVOICE DATE:

1/31/2023

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

Fax Number:

1/1/23 - 1/ 31/23

Company Name:

National Maritime Services, Inc.

(203) 988-4184

Point of Contact: Address:

Alan Swimmer

(954) 602-9127

1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

E-Mail Addresses:

Telephone Number:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	6,660,038.45
Additional Funds		
De-obligation of Funds	\$	-
Current Obligation Balance:	\$	6,660,038.45
Previous Balance	\$	4,591,796.93
Current Invoice Total Amount	\$	555,315.70
SOC 22012	\$	-
SOC 25715	\$	534,641.03
SOC 25105	\$	400.50
SOC 25226	\$	- 1
SOC 21016	\$	20,274.17
Remaining Balance	\$	4,036,481.23

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONE

MARITME SERVICES INC.

I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA

Digitally signed by CYNTHIA BRIDGES Date: 2023.03.03 11:53:36 -05'00'

BRIDGES

March 3, 2023

2023

Date

COTR Signature

Received 2/27/23

Due to Finance on 3/13/23

Filed 04/10/25

Page 8 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 3/7/2023

DISTRICT:

BILLING OFFICE:

BILLING ADDRESS:

CONTRACT #: TASK ORDER #: INVOICE NUMBER:

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

15M50021DA4400052

15M50022FA4400041

202300131AA 2/28/2023

2/1/23 - 2/28/23

Company Name:

Address:

National Maritime Services, Inc.

Point of Contact: Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number: Tax Identification Number:

E-Mail Addresses:

(203) 988-4184 (954) 602-9127

47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	30,411,011
De-obligation of Funds	\$
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 4,036,481.23
Current Invoice Total Amount	\$ 176,000.00
SOC 22012	\$
SOC 25715	\$ 176,000.00
SOC 25105	\$ I.e.
SOC 25226	\$ (#.
SOC 21016	\$
Remaining Balance	\$ 3,860,481.23

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NACIONAL MARINUE SERVICES INC

Mereby certify that is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
Digitally signed by CYNTHIA BRIDGES
Date: 2023.03.10 15:45:41 -05'00'

10 March 2023

Date

COTR Signature

Received on 3/7/2023

Due to Finance 3/22/2023

Filed 04/10/25

Page 9 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 3/14/2023

DISTRICT:

BILLING OFFICE:

CONTRACT #:

15M50021DA4400052 15M50022FA4400041

BILLING ADDRESS:

TASK ORDER #: INVOICE NUMBER: INVOICE DATE:

202300228AB 2/28/2023

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

2/1/23 - 2/28/23

Company Name: Point of Contact:

National Maritime Services, Inc.

Alan Swimmer

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127

Address:

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Tax Identification Number: E-Mail Addresses:

47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	
De-obligation of Funds	\$ 3
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 3,860,481.23
Current Invoice Total Amount	\$ 636,038.64
SOC 22012	\$
SOC 25715	\$ 594,048.52
SOC 25105	\$ 21,662.64
SOC 25226	\$
SOC 21016	\$ 20,327.48
Remaining Balance	\$ 3,224,442.59

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

SERVICES, INC. NATIONAL MARGINE

I hereby certify that is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
Digitally signed by CYNTHIA
BRIDGES

Date: 2023.03.29 14:08:29 -04'00

29 March 2023

COTR Signature

Date

Received 3/14/2023

Due to Finance 3/29/2023

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 5/8/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #: INVOICE NUMBER: 15M50021DA4400052 15M50022FA4400041

INVOICE NOMBER

202300331A 3/31/2023

INVOICE DEDICE

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

3/1/23 - 3/31/23

Company Name:

National Maritime Services, Inc.

Alan Swimmer

Telephone Number: Fax Number: (203) 988-4184 (954) 602-9127

Point of Contact: Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number: E-Mail Addresses: 47-0935459 Aswimmer@NatMars.com

Suite 400

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	
De-obligation of Funds	\$
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 3,224,442.59
Current Invoice Total Amount	\$ 573,159.30
SOC 22012	\$ •
SOC 25715	\$ 523,406.98
SOC 25105	\$ 21,318.74
SOC 25226	\$ - 112
SOC 21016	\$ 28,433.58
Remaining Balance	\$ 2,651,283.29

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARKING SEXVICES INC.

I hereby certify that is a small business

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

Date

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this

invoice have been received and accepted.

Digitally signed by CYNTHIA BRIDGES Date: 2023.05.09 06:55:39 -04'00' 9 May 2023

BRIDGES

COTR Signature

Received revised invoice 5/8/2023

Due to Finance 5/23/2023

Filed 04/10/25

Page 11 of 38

U.S. Marshals Service **Asset Forfeiture Division** INVOICE COVER SHEET 5/31/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: **CONTRACT #:** TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

INVOICE NUMBER:

202300430A 4/30/2023

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

4/1/23 - 4/30/23

Company Name:

National Maritime Services, Inc.

(203) 988-4184

Point of Contact: Address:

Alan Swimmer 1560 Sawgrass Corporate Parkway Fax Number:

Telephone Number:

(954) 602-9127 47-0935459

Suite 400

Tax Identification Number: E-Mail Addresses:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 6,660,038.45
Additional Funds	
De-obligation of Funds	\$ •
Current Obligation Balance:	\$ 6,660,038.45
Previous Balance	\$ 2,651,283.29
Current Invoice Total Amount	\$ 541,862.35
SOC 22012	\$ -
SOC 25715	\$ 517,742.88
SOC 25105	\$ •
SOC 25226	\$ -
SOC 21016	\$ 24,119.47
Remaining Balance	\$ 2,109,420.94

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATONI	MARTIME STRICTS, INC	
--------	----------------------	--

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101. I hereby certify that

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTH BRIDGES Date: 2023.05.31 14:13:10 -04'00' signed by CYNTHIA

5/31/2023

COTR Signature

Date

Received 5/31/2023

Due to Finance 6/14/2023

Filed 04/10/25

Page 12 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 5/30/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #: INVOICE NUMBER:

15M50021DA4400052 15M50022FA4400041

(203) 988-4184

(954) 602-9127

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

202300526A INS 5/26/2023 5/26/2023

OPTION YEAR:

Company Name:

National Maritime Services, Inc.

Point of Contact: Alan Swimmer Address:

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number:

47-0935459

E-Mail Addresses: Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	6,660,038.45
Additional Funds	\$	3,347,004.57
De-obligation of Funds	\$	
Current Obligation Balance:	\$	10,007,043.02
Previous Balance	\$	5,456,425.51
Current Invoice Total Amount	\$	1,725,000.00
SOC 22012	1\$	-
SOC 25715	\$	1,725,000.00
SOC 25105	\$	
SOC 25226	\$	-
SOC 21016	\$	
Remaining Balance	\$	3,731,425.51

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARTIME	SARWIUS, INC	
I hereby certify that	is a small business concern as defined in Federal Acquisition Regulation (FAR) is	subpart 2 101

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

5/31/2023

COTR Signature

Received 5/30/2023

Due to Finance 6/13/2023

Filed 04/10/25

Page 13 of 38

7/6/2023

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

INVOICE NUMBER:

202300531A 5/31/2023

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

5/1/23 - 5/31/23

OPTION YEAR:

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

Fax Number:

(203) 988-4184

Tax Identification Number:

(954) 602-9127 47-0935459

Suite 400

1560 Sawgrass Corporate Parkway

E-Mail Addresses:

Telephone Number:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION **Obligation Balance** \$ 10,007,043.02 Additional Funds De-obligation of Funds **Current Obligation Balance:** \$ 10,007,043.02 Previous Balance 3,731,425.51 \$ **Current Invoice Total Amount** \$ 586,245.19 SOC 22012 \$ SOC 25715 \$ 554,450.75 SOC 25105 \$ SOC 25226 \$ SOC 21016 \$ 31,794.44 Remaining Balance 3,145,180.32

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARITIME SORVICES, 1,	\sqrt{C}	
harehy cartify that	is a small business concern as defined in Federal Acquisition Pegulation (FAP)	subpart 2 101

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

Digitally signed by CYNTHI/ BRIDGES Date: 2023.07.10 13:57:09 CYNTHIA **BRIDGES**

Λ

10 July 2023

COTR Signature

Received 7/6/23

Due to Finance 7/21/23

Case 1:23-cv-09304-DEH

Document 477-1

Filed 04/10/25

Page 14 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 8/14/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #:

15M50021DA4400052

TASK ORDER #:

15M50022FA4400041

INVOICE NUMBER:

202300630A

INVOICE DATE:

6/30/2023

INVOICE PERIOD OF PERFORMANCE:

6/1/23 - 6/30/23

OPTION YEAR:

ONE

Company Name:

National Maritime Services, Inc.

(203) 988-4184

Point of Contact:

Alan Swimmer

(954) 602-9127 Fax Number:

Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number: 47-0935459

Suite 400

E-Mail Addresses:

Telephone Number:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

<u>OBLIGATION CERTIFICA</u>	<u>FION</u>	
Obligation Balance	\$	10,007,043.02
Additional Funds		
De-obligation of Funds	\$	
Current Obligation Balance:	\$	10,007,043.02
Previous Balance	\$	3,145,180.32
Current Invoice Total Amount	\$	572,995.44
SOC 22012	\$	
SOC 25715	\$	568,696.97
SOC 25105	\$	- 1
SOC 25226	\$	
SOC 21016	\$	4,298.47
Remaining Balance	\$	2.572.184.88

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL 1	is a small business concern as defined in Federal Acquisition Regulation (FAR)	
hereby certify that	is a small business concern as defined in Federal Acquisition Regulation (FAR)	subpart 2.101.

Contractor Signature

14 AUGUST 2023

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA **BRIDGES**

Digitally signed by CYNTHIA BRIDGES Date: 2023.08.17 19:59:28 -04'00

17 August 2023

COTR Signature

Date

Received 8/14/23 Due to Finance 8/28/23

Case 1:23-cv-09304-DEH

Document 477-1

Filed 04/10/25

Page 15 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 8/21/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

INVOICE NUMBER:

202300731A

INVOICE DATE:

7/31/2023

INVOICE PERIOD OF PERFORMANCE:

7/1/23 - 7/31/23

OPTION YEAR:

Fax Number:

ONE

Company Name:

National Maritime Services, Inc.

(203) 988-4184 (954) 602-9127

Point of Contact: Address:

Alan Swimmer 1560 Sawgrass Corporate Parkway

47-0935459

Suite 400

Tax Identification Number:

Telephone Number:

Ft. Lauderdale, FL 33323

E-Mail Addresses: Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 10,007,043.02
Additional Funds	
De-obligation of Funds	\$ -
Current Obligation Balance:	\$ 10,007,043.02
Previous Balance	\$ 2,572,184.88
Current Invoice Total Amount	\$ 642,968.42
SOC 22012	\$ -
SOC 25715	\$ 618,962.91
SOC 25105	\$ -
SOC 25226	\$ -)
SOC 21016	\$ 24,005.51
Remaining Balance	\$ 1,929,216.46

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL SEKVICES INC I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2023.09.05 06:52:18 -04'0

5 September 2023

COTR Signature

Date

Received 8/21/23 Due to Finance 9/4/23

Filed 04/10/25

Page 16 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 10/5/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS:

CONTRACT #: TASK ORDER #: INVOICE NUMBER:

15M50021DA4400052 15M50022FA4400041 202300831A

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

8/31/2023 8/1/23 - 8/31/23

OPTION YEAR:

ONE

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number: E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 10,007,043.02
Additional Funds	
De-obligation of Funds	\$
Current Obligation Balance:	\$ 10,007,043.02
Previous Balance	\$ 1,929,216.46
Current Invoice Total Amount	\$ 684,987.57
SOC 22012	\$
SOC 25715	\$ 659,407.26
SOC 25105	\$
SOC 25226	\$ A CONTRACTOR OF THE CONTRACTOR
SOC 21016	\$ 25,580.31
Remaining Balance	\$ 1,244,228.89

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2023.10.05 13:45:55 -04'00'

5 October 2023

Date

COTR Signature

Received Revised Invoice 10/5/23 Due to Finance on 10/20/23

Filed 04/10/25

Page 17 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 10/10/2023

DISTRICT:

BILLING OFFICE:

CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50022FA4400041

BILLING ADDRESS:

INVOICE NUMBER: INVOICE DATE:

202300923A 9/23/2023

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

9/1/23 - 9/23/23 ONE

Company Name:

National Maritime Services, Inc.

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127

Point of Contact: Address:

Alan Swimmer 1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 10,007,043.02
Additional Funds	
De-obligation of Funds	\$ (150,000.00)
Current Obligation Balance:	\$ 9,857,043.02
Previous Balance	\$ 1,094,228.89
Current Invoice Total Amount	\$ 501,627.23
SOC 22012	\$
SOC 25715	\$ 464,876.55
SOC 25105	\$ 12,381.88
SOC 25226	\$ ÷ .
SOC 21016	\$ 24,368.80
Remaining Balance	\$ 592,601.66

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARATIME SERVICES, INC

I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

2022

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA **BRIDGES**

Digitally signed by CYNTHIA BRIDGES
Date: 2023.10.10 15:45:31 -04'00'

10 October 2023

Date

COTR Signature

Received 10/10/23

Due to Finance 10/25/23

Filed 04/10/25

Page 18 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 10/25/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50023FA4400035

INVOICE NUMBER:

202300930A

INVOICE DATE:

9/30/2023

Telephone Number:

9/24/23 - 9/30/23

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

TWO

Company Name:

National Maritime Services, Inc.

(203) 988-4184 (954) 602-9127

Point of Contact:

Alan Swimmer

Fax Number: Tax Identification Number: 47-0935459

Address:

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 650,000.00
Additional Funds	\$ 11,002,891.58
De-obligation of Funds	
Current Obligation Balance:	\$ 11,652,891.58
Previous Balance	\$ 11,652,891.58
Current Invoice Total Amount	\$ 230,420.37
SOC 22012	\$
SOC 25715	\$ 225,280.69
SOC 25105	\$ 14
SOC 25226	\$ -
SOC 21016	\$ 5,139.68
Remaining Balance	\$ 11,422,471.21

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MARITIME SERVICES INC is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

25 OCTOBER 2023

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
Digitally signed by CYNTHIA BRIDGES
Date: 2023.11.03 13:31:11 -04'00

3 November 2023

COTR Signature

Received 10/25/2023

Due to Finance 11/9/2023

Filed 04/10/25

Page 19 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 12/1/2023

DISTRICT:

BILLING OFFICE: BILLING ADDRESS:

CONTRACT #: TASK ORDER #:

INVOICE NUMBER:

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

202301031A

15M50021DA4400052

15M50023FA4400035

10/31/2023

10/1/23 - 10/31/23 TWO

Company Name:

Point of Contact: Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number.

E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	1\$	11,652,891.58
Additional Funds		
De-obligation of Funds		
Current Obligation Balance:	\$	11,652,891.58
Previous Balance	\$	11,422,471.21
Current Invoice Total Amount	\$	577,876.23
SOC 22012	\$	7.5
SOC 25715	\$	554,198.09
SOC 25105	\$	140.30
SOC 25226	\$	
SOC 21016	\$	23,537.84
Remaining Balance	\$	10,844,594.98

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MAMPHE SEPVICES INC.

I hereby certify that is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2023.12.05 11:12:20 -05'00

5 December 2023

2023

Date

COTR Signature

Received December 1, 2023

Due to Finance on December 15, 2023

Filed 04/10/25

Page 20 of 38

12/18/2023

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

DISTRICT:

BILLING OFFICE: BILLING ADDRESS:

CONTRACT #: TASK ORDER #: INVOICE NUMBER:

15M50021DA4400052 15M50023FA4400035 202301130A 11/30/2023

INVOICE DATE:

OPTION YEAR:

INVOICE PERIOD OF PERFORMANCE:

11/1/23 - 11/30/23 TWO

Company Name: Point of Contact: National Maritime Services, Inc.

Alan Swimmer

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127

Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses: Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	<u>OBLIGATION CENTITION</u>	10	44 052 004 50
Obligation Balance		3	11,652,891.58
	Additional Funds		
	De-obligation of Funds		
Current Oblig <mark>at</mark> ion Ba	alance:	\$	11,652,891.58
Previous Balance		\$	10,844,594.98
Current Invoice Total	Amount	\$	594,690.57
	SOC 22012	\$	-
	SOC 25715	\$	570,020.21
	SOC 25105	\$	18.00
~ ₹	SOC 25226	\$	-
	SOC 21016	\$	24,652.36
Remaining Balance		\$	10,249,904.41

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MC.

a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I here by certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2024.01.03 11:41:00 -05'00'

January 3, 2024

Date

COTR Signature

Received 12/18/23 Due to Finance 1/1/24

Filed 04/10/25

Page 21 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 1/22/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT#:

TASK ORDER #: INVOICE NUMBER:

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

TWO

(203) 988-4184

(954) 602-9127

15M50021DA4400052

15M50023FA4400035

202301231A

12/31/2023 12/1/23 - 12/31/23

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number:

47-0935459 E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

ORLIGATION CERTIFICATION

Obligation Balance	\$ 11,652,891.58
Additional Funds	
De-obligation of Funds	
Current Obligation Balance:	\$ 11,652,891.58
Previous Balance	\$ 10,249,904.41
Current Invoice Total Amount	\$ 713,703.33
SOC 22012	\$
SOC 25715	\$ 690,445.95
SOC 25105	\$ 817.76
SOC 25226	\$
SOC 21016	\$ 22,439.62
Remaining Balance	\$ 9,536,201.08

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARGINE SORVICES INC.

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101. I hereby certify that

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2024.02.05 15:37:29 -05'00

February 5, 2024

COTR Signature

Received 1-22-24

Due to Finance 2-6-24

JY review

Filed 04/10/25

Page 22 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 2/14/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #:

15M50021DA4400052

TASK ORDER #: INVOICE NUMBER: 15M50023FA4400035

INVOICE DATE:

202400131A

INVOICE PERIOD OF PERFORMANCE:

1/31/2024 1/1/24 - 1/31/24

OPTION YEAR:

TWO

Company Name:

National Maritime Services, Inc.

(203) 988-4184

Point of Contact: Address: Alan Swimmer

(954) 602-9127

Iress: 1560 Sawgrass Corporate Parkway

Fax Number: Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Telephone Number:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 11,652,891.58
Additional Funds	
De-obligation of Funds	
Current Obligation Balance:	\$ 11,652,891.58
Previous Balance	\$ 9,536,201.08
Current Invoice Total Amount	\$ 754,802.33
SOC 22012	\$
SOC 25715	\$ 726,984.52
SOC 25105	\$ 394.00
SOC 25226	\$
SOC 21016	\$ 27,423.81
Remaining Balance	\$ 8,781,398.75

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

Date

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES Digitally signed by CYNTHIA BRIDGES Date: 2024.03.04 15:42:52 -05'00

March 4, 2024

Date

COTR Signature

Received 2/14/24

Due to Finance 2/29/24

Filed 04/10/25

Page 23 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 3/23/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #: INVOICE NUMBER:

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

2/1/24 - 2/29/24

15M50021DA4400052

15M50023FA4400035

TWO

202400229A

2/29/2024

Company Name:

Address:

Point of Contact:

National Maritime Services, Inc. Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number:

E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	11,652,891.58
Additional Funds		
De-obligation of Funds		
Current Obligation Balance:	\$	11,652,891.58
Previous Balance	1\$	8,781,398.75
Current Invoice Total Amount	\$	839,881.91
SOC 22012	\$	
SOC 25715	\$	809,624.92
SOC 25105	\$	9,804.25
SOC 25226	\$	
SOC 21016	\$	20,452.74
Remaining Balance	\$	7,941,516.84

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARTINE	SERVICES (NC.	
I hereby certify that	is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.	101.

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

COTR Signature Date

Filed 04/10/25

Page 24 of 38

U.S. Marshals Service **Asset Forfeiture Division** INVOICE COVER SHEET 4/15/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: **CONTRACT #:** TASK ORDER #:

15M50021DA4400052 15M50023FA4400035

INVOICE NUMBER:

INVOICE DATE:

202400331A 3/31/2024

INVOICE PERIOD OF PERFORMANCE:

3/1/24 - 3/31/24

OPTION YEAR:

TWO

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127

1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 11,652,891.58
Additional Funds	
De-obligation of Funds	
Current Obligation Balance:	\$ 11,652,891.58
Previous Balance	\$ 7,941,516.84
Current Invoice Total Amount	\$ 552,627.74
SOC 22012	\$ •
SOC 25715	\$ 523,237.37
SOC 25105	\$ 5,018.11
SOC 25226	\$ •
SOC 21016	\$ 24,372.26
Remaining Balance	\$ 7,388,889.10

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL	MARITIME	SALVICES	INC.	
hereby certify that		is a sn	all business concern as defined in Federal Acquisition Regulation (FAR	.) subpart 2.101

COTR CERTIFICATION: hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
Date: 2024.04.16 09:23:06 -04'00'

16 April 2024

COTR Signature

Date

Date invoice received 4/15/24 Due to Finace 4/30/24

Filed 04/10/25

Page 25 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 5/15/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50023FA4400035 202400425A

INVOICE NUMBER: INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE: OPTION YEAR:

4/1/24 - 4/25/24

TWO

4/25/2024

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127 47-0935459

Tax Identification Number:

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 11,652,891.58
Additional Funds	2.770.000.000
De-obligation of Funds	
Current Obligation Balance:	\$ 11,652,891.58
Previous Balance	\$ 1,757,047.05
Current Invoice Total Amount	\$ 419,172.02
SOC 22012	\$ ÷
SOC 25715	\$ 403,884.67
SOC 25105	\$ 30.00
SOC 25226	\$
SOC 21016	\$ 15,257.35
Remaining Balance	\$ 1,337,875.03

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MARNITUE SERVICES INC. NATIONAL

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101. I hereby certify that

Contractor Signature

COTR CERTIFICATION: Thereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.)

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2024.05.15 13:05:16 -04'00'

15 May 2024

COTR Signature

Received 5/6/24

Due to Finance 5/21/24

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 5/23/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #: INVOICE NUMBER: 15M50021DA4400052 15M50023FA4400035 202400515A

INVOICE DATE:

5/15/2024 INVOICE PERIOD OF PERFORMANCE:

Telephone Number:

4/26/24 - 5/15/24

OPTION YEAR:

TWO

Company Name: Point of Contact: National Maritime Services, Inc.

Alan Swimmer

Fax Number:

(203) 988-4184 (954) 602-9127

Address:

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Tax Identification Number: E-Mail Addresses:

47-0935459 Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 11,652,891.58
Additional Funds	\$ 3,600,000.00
De-obligation of Funds	
Current Obligation Balance:	\$ 15,252,891.58
Previous Balance	\$ 4,937,875.03
Current Invoice Total Amount	\$ 1,725,000.00
SOC 22012	\$ and the second
SOC 25715	\$ 1,725,000.00
SOC 25105	\$
SOC 25226	\$ ·
SOC 21016	\$
Remaining Balance	\$ 3,212,875.03

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NA Tronge is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101. I hereby certify that

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES Digitally signed by CYNTHIA BRIDGES

23 May 2024

COTR Signature

Received 5/23/24

Due to Finance 6/6/24

Filed 04/10/25

Page 27 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 9/4/2024

DISTRICT: **BILLING OFFICE:**

BILLING ADDRESS:

CONTRACT #: TASK ORDER #: INVOICE NUMBER:

15M50021DA4400052 15M50023FA4400035

INVOICE DATE:

202400702A 9/3/2024

INVOICE PERIOD OF PERFORMANCE:

4/26/24 - 7/2/24

OPTION YEAR:

TWO

Company Name:

National Maritime Services, Inc.

Telephone Number:

(203) 988-4184 (954) 602-9127

Point of Contact: Address:

Alan Swimmer 1560 Sawgrass Corporate Parkway Fax Number: Tax Identification Number:

47-0935459

Suite 400

E-Mail Addresses:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

OBLIGATION CERTIFICATION

Towing, Storage & Disposal Services - USMS Vessel Invoice

Obligation Balance	
Additional Funds	\$ 5,631,842.05
De-obligation of Funds	
Current Obligation Balance:	\$ 5,631,842.05
Previous Balance	\$ 5,631,842.05
Current Invoice Total Amount	\$ 3,545,523.42
SOC 22012	\$ -
SOC 25715	\$ 3,450,902.10
SOC 25105	\$ 21,076.49
SOC 25226	\$
SOC 21016	\$ 73,544.83
Remaining Balance	\$ 2,086,318.63

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

I hereby certify that	Services IN-
hereby certify that	is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101

Contractor Signature

AT:

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

COTR Signature Date

Filed 04/10/25

Page 28 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 9/10/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

INVOICE NUMBER:

INVOICE DATE: INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

15M50021DA4400052

15M50023FA4400035

202400731A

9/5/2024

7/3/24 - 7/31/24

TWO

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number: Tax Identification Number:

E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	15,252,891.58
Additional Funds		
De-obligation of Funds		
Current Obligation Balance:	\$	15,252,891.58
Previous Balance	\$	3,212,875.03
Current Invoice Total Amount	\$	557,376.89
SOC 22012	\$	J- 13-14-
SOC 25715	\$	529,922.68
SOC 25105	\$	461.75
SOC 25226	\$	
SOC 21016	\$	26,992.46
Remaining Balance	\$	2,655,498.14

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

I hereby certify that is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby sertify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
Digitally signed by CYNTHIA BRIDGES
Date: 2024.09.10 14:52:01 -04'00'

10 September 2024

Date

COTR Signature

Received 9/10/2024

Due to Finance 9/25/2024

Filed 04/10/25

Page 29 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

9/23/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #:

15M50021DA4400052 15M50023FA4400035

TASK ORDER #: INVOICE NUMBER:

202400831A

INVOICE DATE:

9/14/2024

INVOICE PERIOD OF PERFORMANCE:

8/1/24 - 8/31/24

OPTION YEAR:

TWO

Company Name:

National Maritime Services, Inc.

Telephone Number:

(203) 988-4184

Point of Contact:

Alan Swimmer

Fax Number:

(954) 602-9127

Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	15,252,891.58	
Additional Funds	3.4.171		
De-obligation of Funds	711		
Current Obligation Balance:	\$	15,252,891.58	
Previous Balance	\$ 2,655,4		
Current Invoice Total Amount	\$	625,877.99	
SOC 22012	\$		
SOC 25715	\$	602,704.99 1,325.00	
SOC 25105	\$		
SOC 25226	\$		
SOC 21016	\$	21,848.00	
Remaining Balance	\$	2,029,620.15	

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MARGINE SERVICES, INC NATIONAL

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101. Lhereby certify that

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA

BRIDGES
Date: 2024.09.23 14:33:49 -04'00

23 September 2024

Date

COTR Signature

Received 9/23/24

Due to Finance 10/7/24

Filed 04/10/25

Page 30 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 10/17/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #:

TASK ORDER #:
INVOICE NUMBER:
INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

15M50021DA4400052

15M50023FA4400035

202400923A

10/17/2024

9/1/24 - 9/23/24 TWO

Company Name: Point of Contact:

Address:

National Maritime Services, Inc.

Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number: Tax Identification Number:

E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	15,252,891.58	
Additional Funds	14/2=		
De-obligation of Funds			
Current Obligation Balance:	\$	15,252,891.58	
Previous Balance	\$	2,029,620.15	
Current Invoice Total Amount	\$		
SOC 22012	\$	506,750.65 2,705.16	
SOC 25715	\$		
SOC 25105	\$		
SOC 25226	\$		
SOC 21016	\$	22,863.73	
Remaining Balance	\$	1,497,300.61	

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MARKETINE SERVICES INC.

I hereby certify that ______ is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

Date

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES

Digitally signed by CYNTHIA BRIDGES Date: 2024.10.24 08:10:15 -04'00'

24 October 2024

Date

COTR Signature

Received 10/17/24

Due to Finance 11/1/24

Filed 04/10/25

Page 31 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 11/1/2024

DISTRICT:

BILLING OFFICE: **BILLING ADDRESS:** CONTRACT #:

TASK ORDER #: INVOICE NUMBER: 15M50021DA4400052 15M50024FA4400035 202400930A

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

9/24/24 - 9/30/24

OPTION YEAR:

THREE

10/30/2024

Company Name: Point of Contact:

National Maritime Services, Inc.

Alan Swimmer

Fax Number: 1560 Sawgrass Corporate Parkway

(203) 988-4184 (954) 602-9127

Address:

Suite 400 Ft. Lauderdale, FL 33323 Tax Identification Number:

47-0935459

E-Mail Addresses:

Telephone Number:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	11,400,000.00
Additional Funds		11/40/1-
De-obligation of Funds		
Current Obligation Balance:	\$	11,400,000.00
Previous Balance	\$	11,400,000.00
Current Invoice Total Amount	\$	154,010.93
SOC 22012	\$	
SOC 25715	\$	146,304.25 127.00
SOC 25105	\$	
SOC 25226	\$	
SOC 21016	\$	7,579.68
Remaining Balance	\$	11,245,989.07

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MANGINUE SOKVICES INC I hereby certify that

is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
Digitally signed by CYNTHIA
BRIDGES
Date: 2024.11.01 12:51:02 -04:00

November 1, 2024

Date

COTR Signature

Received 11/1/24

Due to Finance 11/15/24

Filed 04/10/25

Page 32 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 12/5/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

INVOICE NUMBER: INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE: OPTION YEAR:

15M50021DA4400052 15M50024FA4400035

202401031A

12/5/2024 10/1/24 - 10/31/24

THREE

Company Name:

Address:

National Maritime Services, Inc.

Point of Contact: Alan Swimmer

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

Telephone Number:

Fax Number:

Tax Identification Number:

E-Mail Addresses:

(203) 988-4184

(954) 602-9127 47-0935459

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	11,400,000.00
Additional Funds		
De-obligation of Funds		
Current Obligation Balance:	\$	11,400,000.00
Previous Balance	\$	11,245,989.07
Current Invoice Total Amount	\$	620,219.95
SOC 22012	\$	
SOC 25715	\$	579,124.49
SOC 25105	\$	10,598.94
SOC 25226	\$	
SOC 21016	\$	30,496.52
Remaining Balance	\$	10,625,769.12

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted

CYNTHIA BRIDGES Date: 2024.12.17 15:11:32 -05'01

17 December 2024

Date

COTR Signature Received 12/17/24 Due to Finance 1/1/25

Filed 04/10/25

Page 33 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 12/24/2024

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #: TASK ORDER #:

15M50021DA4400052 15M50024FA4400035

INVOICE NUMBER:

202401130A 12/24/2024

INVOICE DATE:

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

11/1/24 - 11/30/24 THREE

Company Name:

National Maritime Services, Inc.

Alan Swimmer

Telephone Number: Fax Number:

(203) 988-4184 (954) 602-9127

Point of Contact: Address:

1560 Sawgrass Corporate Parkway

Tax Identification Number:

47-0935459

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$ 11,400,000.00
Additional Funds	
De-obligation of Funds	and the same of
Current Obligation Balance:	\$ 11,400,000.00
Previous Balance	\$ 10,625,769.12
Current Invoice Total Amount	\$ 594,211.45
SOC 22012	\$
SOC 25715	\$ 569,330.84
SOC 25105	\$ 515.00
SOC 25226	\$ D. 104.71
SOC 21016	\$ 24,365.61
Remaining Balance	\$ 10,031,557.67

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

NATIONAL MAKENUE SERVICES INCI hereby certify that _______ is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

24 DECEMBER ZOZY

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES
BRIDGES
Date: 2024.12.30 19:19:22 -05'00'

30 December 2024

COTR Signature

Date

Received on 12/24/24

Due to Finance on 1/8/25

Filed 04/10/25

Page 34 of 38

U.S. Marshals Service Asset Forfeiture Division

1/28/2025

DISTRICT:

BILLING OFFICE: BILLING ADDRESS: CONTRACT #:

INVOICE COVER SHEET

15M50021DA4400052

TASK ORDER #:

15M50024FA4400035

INVOICE NUMBER:

202401231A

INVOICE DATE:

1/28/2025

INVOICE PERIOD OF PERFORMANCE:

12/1/24 - 12/31/24

OPTION YEAR:

THREE

Company Name:

Point of Contact: Address:

National Maritime Services, Inc.

Telephone Number:

(203) 988-4184

Alan Swimmer

Fax Number:

(954) 602-9127 47-0935459

1560 Sawgrass Corporate Parkway

Suite 400

E-Mail Addresses:

Tax Identification Number:

Aswimmer@NatMars.com

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICA	TION		
Obligation Balance	\$	11,400,000.00	
Additional Funds			
De-obligation of Funds			
Current Obligation Balance:	\$	11,400,000.00	
Previous Balance	\$	10,031,557.67	
Current Invoice Total Amount	\$	588,096.48	
SOC 22012	\$		
SOC 25715	\$	565,313.85	
SOC 25105	\$	1,439.00	
SOC 25226	\$		
SOC 21016	\$	21,343.63	
Remaining Balance	\$	9,443,461.19	

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MATIONA MARGINE SERVICES INC

I hereby certify that is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA **BRIDGES**

Digitally signed by CYNTHIA BRIDGES Date: 2025.01.28 08:34:54 -05'00

28 January 2025

COTR Signature

Received 1-28-25

Due to Finance 2-12-25

Filed 04/10/25

Page 35 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET 3/3/2025

DISTRICT:

BILLING OFFICE:

BILLING ADDRESS:

CONTRACT #:

15M50021DA4400052

TASK ORDER #:

15M50024FA4400035

INVOICE NUMBER:

202500131A

INVOICE DATE:

3/3/2025

INVOICE PERIOD OF PERFORMANCE:

1/1/25 - 1/31/25

OPTION YEAR:

THREE

Company Name:

National Maritime Services, Inc.

Telephone Number:

Tax Identification Number:

(203) 988-4184

Point of Contact: Address:

Alan Swimmer

Fax Number:

(954) 602-9127 47-0935459

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	11,400,000.00
Additional Funds		
De-obligation of Funds		
Current Obligation Balance:	\$	11,400,000.00
Previous Balance	\$	9,443,461.19
Current Invoice Total Amount	\$	
SOC 22012	\$	- 641,788.14 1,602.70
SOC 25715	\$	
SOC 25105	\$	
SOC 25226	\$	
SOC 21016	\$	28,027.18
Remaining Balance	\$	8,772,043.17

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

3 MARCE

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted

CYNTHIA BRIDGES Digitally signed by CYNTHIA BRIDGES Date: 2025.03.10 08:50:30 -04'00'

10 March 2025

COTR Signature

Received on March 3, 2025

Due to Finance March 18, 2025

Date

DAD Kirk approved (see email) on March 7, 2025

Filed 04/10/25

Page 36 of 38

3/4/2025

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

DISTRICT:

BILLING OFFICE:

BILLING ADDRESS:

CONTRACT #:

15M50021DA4400052

TASK ORDER #: 15M50024FA4400035

202500218A

INVOICE NUMBER:

INVOICE DATE:

3/4/2025

INVOICE PERIOD OF PERFORMANCE:

OPTION YEAR:

2/1/25 - 2/28/25 THREE

Company Name:

Point of Contact:

National Maritime Services, Inc.

Telephone Number:

(203) 988-4184

Address:

Alan Swimmer

Fax Number: Tax Identification Number: (954) 602-9127 47-0935459

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

E-Mail Addresses:

Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION

Obligation Balance	\$	11,400,000.00	
Additional Funds			
De-obligation of Funds			
Current Obligation Balance:	\$	11,400,000.00	
Previous Balance	\$	8,772,043.17	
Current Invoice Total Amount	\$	264,824.76	
SOC 22012	\$	-	
SOC 25715	\$	264,824.76	
SOC 25105	\$	- 1	
SOC 25226	\$	-	
SOC 21016	\$		
Remaining Balance	\$	8,507,218.41	

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

I hereby certify that ______ is a sm is a small business concern as defined in Federal Acquisition Regulation (FAR) subpart 2.101.

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

CYNTHIA BRIDGES Digitally signed by CYNTHIA BRIDGES

Date: 2025.03.10 08:52:39 -04'00'

7 March 2025

COTR Signature

Received March 4, 2025

Due to Finance March 19, 2025

DAD Kirk approved (see email) on March 7, 2025

Filed 04/10/25

Page 37 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

3/20/2025

DISTRICT:

BILLING OFFICE:

CONTRACT #:

15M50021DA4400052 15M50024FA4400035

BILLING ADDRESS:

TASK ORDER #: INVOICE NUMBER: INVOICE DATE:

202500228A

3/20/2025

INVOICE PERIOD OF PERFORMANCE:

2/1/25 - 2/28/25

OPTION YEAR:

THREE

Company Name:

National Maritime Services, Inc.

Telephone Number:

Tax Identification Number:

(203) 988-4184

Point of Contact: Address:

Alan Swimmer

Fax Number:

(954) 602-9127 47-0935459

1560 Sawgrass Corporate Parkway

Suite 400

Ft. Lauderdale, FL 33323

una auto and late

E-Mail Addresses: Aswimmer@NatMars.com

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CER	TIFICATION	
Obligation Balance	\$	11,400,000.00
Additional Funds		
De-obligation of Funds		
Current Obligation Balance:	\$	11,400,000.00
Previous Balance	\$	8,507,218.41
Current Invoice Total Amount	\$	633,520.94
SOC 22012	\$	
SOC 25715	\$	609,840.09
SOC 25105	\$	
SOC 25226	\$	
SOC 21016	\$	23,680.85
Remaining Balance	\$	7,873,697.47

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

MILLOUIT	What mese ocale	7 /100		A Service Service
nereby certify that _	() _A	_ is a s	mall business concern as defined in Federal Acquisition Regulation (FAR)	subpart 2.101.

Contractor Signature

IMC IN

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

COTR Signature Date

Filed 04/10/25

Page 38 of 38

U.S. Marshals Service Asset Forfeiture Division INVOICE COVER SHEET

4/7/2025

DISTRICT:

BILLING OFFICE:

CONTRACT #:

15M50021DA4400052 15M50023FA4400035

BILLING ADDRESS:

TASK ORDER #: INVOICE NUMBER: INVOICE DATE:

2025000404A

INVOICE PERIOD OF PERFORMANCE:

4/4/2025 7/3/24 - 4/4/25

OPTION YEAR:

TWO

Company Name: Point of Contact:

National Maritime Services, Inc.

Telephone Number:

(203) 988-4184

Address:

Alan Swimmer

Fax Number: Tax Identification Number: (954) 602-9127 47-0935459

1560 Sawgrass Corporate Parkway

E-Mail Addresses:

Aswimmer@NatMars.com

Suite 400

Ft. Lauderdale, FL 33323

Towing, Storage & Disposal Services - USMS Vessel Invoice

OBLIGATION CERTIFICATION OF THE PROPERTY OF TH	TION	
Obligation Balance	\$	5,631,842.02
Additional Funds		
De-obligation of Funds	\$	(882,934.22)
Current Obligation Balance:	\$	4,748,907.80
Previous Balance	\$	2,086,318.63
Current Invoice Total Amount	\$	1,203,384.41
SOC 22012	\$	4.0
SOC 25715	\$	1,203,384.41
SOC 25105	\$	
SOC 25226	\$	×.11
SOC 21016	\$	
Remaining Balance	\$	882,934.22

CONTRACTOR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the charges for services shown on this invoice are being invoiced accurately per the Statement of Work.

hereby certify that	-MARCUT	THESTA	UICES, IN	0 h			andamina Bas	whater (FAD)	
hereby certify that	at	1	is a sma	III business cond	ern as defined in	i Federal Aci	quisition Reg	julation (FAR)	suppart 2.101.
11/	0.			Λ		A control to the chart	4-0-30-1-2	men in 100 a for	Street Street Street

Contractor Signature

COTR CERTIFICATION: I hereby certify to the best of my knowledge and belief that the supplies and / or services shown on this invoice have been received and accepted.

COTR Signature Date